

INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Invoice #	195685-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C30N06

Order #	195685
Alt Order #	06837946
Deal #	
Order Flight	10/30/12 - 11/06/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO133
Advertiser Ref	

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 1-2p	1p-2p		11/05/12 to 11/11/12	1x	-T-----				
				Tu	11/06/12	:30	1:18 PM	Hw2212TV	\$30.00		1
2	KASA	M-F 4-5p	4p-5p		10/29/12 to 11/04/12	1x	-T-----				
				Tu	10/30/12	:30	4:22 PM	Hw2212TV	\$50.00		1
3	KASA	M-F 4-5p	4p-5p		10/29/12 to 11/04/12	1x	--W----				
				W	10/31/12	:30	4:31 PM	Hw0812TV	\$50.00		1
4	KASA	M-F 4-5p	4p-5p		10/29/12 to 11/04/12	1x	---T---				
				Th	11/01/12	:30	4:34 PM	Hw0812TV	\$50.00		1
5	KASA	M-F 4-5p	4p-5p		10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	4:32 PM	Hw2212TV	\$50.00		1
6	KASA	M-F 5-530p	5p-530p		10/29/12 to 11/04/12	1x	--W----				
				W	10/31/12	:30	5:21 PM	Hw2212TV	\$100.00		1
7	KASA	M-F 5-530p	5p-530p		10/29/12 to 11/04/12	1x	---T---				
				Th	11/01/12	:30	5:20 PM	Hw2212TV	\$100.00		1
8	KASA	M-F 5-530p	5p-530p		10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	5:13 PM	Hw0812TV	\$100.00		1
9	KASA	M-F 5-530p	5p-530p		11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	5:19 PM	Hw2212TV	\$100.00		1
10	KASA	M-F News 13 on FOX 9-930p	9p-930p								

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Sales Region	National

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USA

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Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	1x	----F--				
	KASA			F	11/02/12	:30	9:20 PM	HW1712TV	\$400.00		1
11	KASA	M-F News13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	1x	---T---				
	KASA			Th	11/01/12	:30	9:50 PM	HW1712TV	\$300.00		1
12	KASA	Sa News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	1x	-----S-				
	KASA			Sa	11/03/12	:30	9:21 PM	HW2212TV	\$275.00		1
13	KASA	Sa News 13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	1x	-----S-				
	KASA			Sa	11/03/12	:30	9:44 PM	HW0812TV	\$250.00		1
14	KASA	Su News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	1x	-----S				
	KASA			Su	11/04/12	:30	9:22 PM	HW2212TV	\$400.00		1
15	KASA	Su News 13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	1x	-----S				
	KASA			Su	11/04/12	:30	9:43 PM	HW1712TV	\$275.00		1
16	KASA	Sa 6-7p	6p-7p		10/29/12 to 11/04/12	1x	-----S-				
	KASA			Sa	11/03/12	:00			\$100.00	See MG 16.2	1
	KASA	M-F 4-5p	4p-5p		11/05/12	:30	4:31 PM	HW1712TV	\$100.00	MG for 16.1 11/03	2
17	KASA	Fri Hour 1	7p-8p		10/29/12 to 11/04/12	1x	-----F--				
	KASA			F	11/02/12	:00			\$250.00	See MG 17.2	1
	KASA			F	11/02/12	:30	7:42 PM	HW0812TV	\$250.00	MG for 17.1 11/02	2
18	KASA	Fri Hour 2	8p-9p		10/29/12 to 11/04/12	1x	-----F--				
	KASA			F	11/02/12	:30	8:43 PM	HW2212TV	\$250.00		1

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Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C30N06

Order #	195685
Alt Order #	06837946
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Station	KASA
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IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
18	KASA	Fri Hour 2	8p-9p		to						
19	KASA	M-F 12-1p	12p-1p		10/29/12 to 11/04/12	4x	-TWTF--				
	KASA			Tu	10/30/12	:30	12:34 PM	Hw0812TV	\$30.00		4
	KASA			W	10/31/12	:30	12:44 PM	Hw1712TV	\$30.00		2
	KASA			Th	11/01/12	:30	12:52 PM	Hw0812TV	\$30.00		3
	KASA			F	11/02/12	:30	12:13 PM	Hw2212TV	\$30.00		1
20	KASA	M-F 12-1p	12p-1p		to						
				11/05/12 to 11/11/12	1x	M-----					
	KASA			M	11/05/12	:30	12:42 PM	Hw0812TV	\$30.00		1
21	KASA	M-F 1-2p	1p-2p		to						
				11/05/12 to 11/11/12	1x	M-----					
	KASA			M	11/05/12	:30	1:47 PM	Hw2212TV	\$30.00		1
22	KASA	M-F 1-2p	1p-2p		to						
				10/29/12 to 11/04/12	4x	-TWTF--					
	KASA			Tu	10/30/12	:30	1:20 PM	Hw1712TV	\$30.00		1
	KASA			W	10/31/12	:30	1:59 PM	Hw2212TV	\$30.00		2
	KASA			Th	11/01/12	:30	1:36 PM	Hw2212TV	\$30.00		4
	KASA			F	11/02/12	:30	1:38 PM	Hw1712TV	\$30.00		3
23	KASA	M-F 2-3p	2p-3p		to						
				10/29/12 to 11/04/12	4x	-TWTF--					
	KASA			Tu	10/30/12	:30	2:25 PM	Hw2212TV	\$30.00		2
	KASA			W	10/31/12	:30	2:24 PM	Hw0812TV	\$30.00		3
	KASA			Th	11/01/12	:30	2:15 PM	Hw1712TV	\$30.00		4
	KASA			F	11/02/12	:30	2:43 PM	Hw2212TV	\$30.00		1
24	KASA	M-F 2-3p	2p-3p		to						
				11/05/12 to 11/11/12	1x	M-----					
	KASA			M	11/05/12	:30	2:19 PM	Hw2212TV	\$30.00		1
25	KASA	M-F 3-4p	3p-4p		to						

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Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C30N06

Order #	195685
Alt Order #	06837946
Deal #	
Order Flight	10/30/12 - 11/06/12

Station	KASA
Account Executive	Petry Philadelphia
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Sales Region	National

Billing Address:

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Attention: Accounts Payable
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USA

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
25	KASA	M-F 3-4p	3p-4p		11/05/12 to 11/11/12	1x	M-----					
				M	11/05/12	:30	3:35 PM		Hw0812TV	\$50.00		1
26	KASA	M-F 3-4p	3p-4p		10/29/12 to 11/04/12	4x	-TWTF--					
				Tu	10/30/12	:30	3:26 PM		Hw0812TV	\$50.00		2
				W	10/31/12	:30	3:24 PM		Hw2212TV	\$50.00		1
				Th	11/01/12	:30	3:15 PM		Hw2212TV	\$50.00		3
				F	11/02/12	:30	3:45 PM		Hw0812TV	\$50.00		4
27	KASA	M-F 530-6p	530p-6p		10/29/12 to 11/04/12	4x	-TWTF--					
				Tu	10/30/12	:30	5:41 PM		Hw1712TV	\$150.00		2
				W	10/31/12	:30	5:51 PM		Hw1712TV	\$150.00		1
				Th	11/01/12	:30	5:42 PM		Hw1712TV	\$150.00		3
				F	11/02/12	:30	5:54 PM		Hw1712TV	\$150.00		4
28	KASA	M-F 530-6p	530p-6p		11/05/12 to 11/11/12	1x	M-----					
				M	11/05/12	:30	5:49 PM		Hw2212TV	\$150.00		1
30	KASA	Su 8-9a Fox News Sunday	8a-9a		10/29/12 to 11/04/12	1x	-----S					
				Su	11/04/12	:30	8:31 AM		Hw1712TV	\$75.00		1
31	KASA	M-F 10-1030p	10:00:00p-10:30:00p		11/05/12 to 11/11/12	1x	M-----					
				M	11/05/12	:30	10:19 PM		Hw0812TV	\$125.00		1
32	KASA	M-F 10-1030p	10:00:00p-10:30:00p		10/29/12 to 11/04/12	4x	-TWTF--					
				Tu	10/30/12	:30	10:18 PM		Hw2212TV	\$125.00		1
				W	10/31/12	:30	10:19 PM		Hw0812TV	\$125.00		4
				Th	11/01/12	:30	10:18 PM		Hw2212TV	\$125.00		3

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Estimate Number	C30N06	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12

Station	KASA	Order #	195685
Account Executive	Petry Philadelphia	Alt Order #	06837946
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast	IDB #	1046
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Special Handling		Product Code	ORDR

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
32	KASA	M-F 10-1030p	10:00:00p-10:30:00p	F	11/02/12	:30	10:06 PM	Hw2212TV	\$125.00		2
33	KASA	M-F 1030-11p	10:30:00p-11:00:00p		10/29/12 to 11/04/12	3x	-T-TF--				
	KASA			Tu	10/30/12	:30	10:48 PM	Hw0812TV	\$75.00		1
	KASA			Th	11/01/12	:30	10:31 PM	Hw0812TV	\$75.00		3
	KASA			F	11/02/12	:30	10:56 PM	Hw2212TV	\$75.00		2
34	KASA	M-F 1030-11p	10:30:00p-11:00:00p		11/05/12 to 11/11/12	1x	M-----				
	KASA			M	11/05/12	:30	10:49 PM	Hw1712TV	\$75.00		1
35	KASA	Sa 10-11p	10p-11p		10/29/12 to 11/04/12	1x	-----S-				
	KASA			Sa	11/03/12	:30	10:40 PM	Hw2212TV	\$50.00		1
36	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	3x	-TW-T---				
	KASA			Tu	10/30/12	:30	9:12 PM	Hw2212TV	\$400.00		1
	KASA			W	10/31/12	:30	9:22 PM	Hw1712TV	\$400.00		2
	KASA			Th	11/01/12	:30	9:21 PM	Hw2212TV	\$400.00		3
37	KASA	M-F News 13 on FOX 9-930p	9p-930p		11/05/12 to 11/11/12	1x	M-----				
	KASA			M	11/05/12	:30	9:28 PM	Hw2212TV	\$400.00		1
38	KASA	M-F News13 on FOX 930-10p	930p-10p		11/05/12 to 11/11/12	1x	M-----				
	KASA			M	11/05/12	:30	9:58 PM	Hw2212TV	\$300.00		1
39	KASA	M-F News13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	3x	-TW-F--				
	KASA			Tu	10/30/12	:30	9:50 PM	Hw1712TV	\$300.00		2
	KASA			W	10/31/12	:30	9:45 PM	Hw2212TV	\$300.00		3
	KASA			F	11/02/12	:30	9:44 PM	Hw0812TV	\$300.00		1

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
40	KASA	M-F 6p-630p	6p-630p		10/29/12 to 11/04/12	4x	-TWTF--				
	KASA			Tu	10/30/12	:30	6:16 PM	Hw2212TV	\$200.00		2
	KASA			W	10/31/12	:30	6:27 PM	Hw2212TV	\$200.00		4
	KASA			Th	11/01/12	:30	6:14 PM	Hw2212TV	\$200.00		3
	KASA			F	11/02/12	:30	6:21 PM	Hw2212TV	\$200.00		1
41	KASA	M-F 6p-630p	6p-630p		11/05/12 to 11/11/12	1x	M-----				
	KASA			M	11/05/12	:30	6:20 PM	Hw0812TV	\$200.00		1
42	KASA	M-F 630p-7p	630p-7p		11/05/12 to 11/11/12	1x	M-----				
	KASA			M	11/05/12	:30	6:46 PM	Hw2212TV	\$200.00		1
43	KASA	M-F 630p-7p	630p-7p		10/29/12 to 11/04/12	4x	-TWTF--				
	KASA			Tu	10/30/12	:30	6:46 PM	Hw0812TV	\$200.00		2
	KASA			W	10/31/12	:30	6:46 PM	Hw0812TV	\$200.00		1
	KASA			Th	11/01/12	:30	6:57 PM	Hw0812TV	\$200.00		3
	KASA			F	11/02/12	:30	6:50 PM	Hw2212TV	\$200.00		4
44	KASA	Mon Hour 1	7p-8p		11/05/12 to 11/11/12	1x	M-----				
	KASA			M	11/05/12	:30	7:40 PM	Hw1712TV	\$800.00		1
45	KASA	Mon Hour 2	8p-9p		11/05/12 to 11/11/12	1x	M-----				
	KASA			M	11/05/12	:30	8:20 PM	Hw0812TV	\$800.00		1
46	KASA	Tue Hour 1	7p-8p		10/29/12 to 11/04/12	1x	-T-----				
	KASA			Tu	10/30/12	:30	7:18 PM	Hw2212TV	\$800.00		1
47	KASA	Tue Hour 2	8p-9p		10/29/12 to 11/04/12	1x	-T-----				

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Estimate Number	C30N06

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Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1046
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
47	KASA	Tue Hour 2	8p-9p	Tu	10/30/12	:30	8:17 PM	Hw0812TV	\$600.00		1
48	KASA	Wed Prime Other 1	7p-9p	to	10/29/12 to 11/04/12	1x	--W----				
49	KASA	Thur Hour 1	7p-8p	W	10/31/12	:30	7:33 PM	Hw2212TV	\$1,300.00		1
50	KASA	Thur Hour 2	8p-9p	to	10/29/12 to 11/04/12	1x	---T---				
51	KASA	Sun Hour 1	6p-7p	Th	11/01/12	:30	7:30 PM	Hw2212TV	\$1,300.00		1
52	KASA	Sun Hour 2	7p-8p	to	10/29/12 to 11/04/12	1x	---T---				
53	KASA	Sun Hour 3	8p-9p	Th	11/01/12	:30	8:42 PM	Hw0812TV	\$700.00		1
54	KASA	College Football	College Football	to	10/29/12 to 11/04/12	1x	-----S				
55	KASA	NFL Pre Game	10A-11A	Su	11/04/12	:30	6:48 PM	Hw2212TV	\$300.00		1
				to	10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	:30	7:19 PM	Hw2212TV	\$800.00		1
				to	10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	:30	8:20 PM	Hw0812TV	\$800.00		1
				to	10/29/12 to 11/04/12	3x	-----S-				
				Sa	11/03/12	:30	6:44 PM	Hw0812TV	\$200.00		1
				Sa	11/03/12	:30	7:47 PM	Hw1712TV	\$200.00		3
				Sa	11/03/12	:30	8:49 PM	Hw2212TV	\$200.00		2
				to	10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	:30	10:39 AM	Hw0812TV	\$350.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195685-1
Product	Order	Invoice Date	11/11/12
Estimate Number	C30N06	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12

Station	KASA	Order #	195685
Account Executive	Petry Philadelphia	Alt Order #	06837946
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO133
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
56	KASA	NFL Reg Season Early GM	11a-2P		10/29/12 to 11/04/12	3x		-----S				
	KASA			Su	11/04/12	:30	11:47 AM		Hw2212TV	\$900.00		1
	KASA			Su	11/04/12	:30	12:41 PM		Hw2212TV	\$900.00		2
	KASA			Su	11/04/12	:30	1:36 PM		Hw0812TV	\$900.00		3
57	KASA	The OT	The OT		10/29/12 to 11/04/12	1x		-----S				
	KASA			Su	11/04/12	:00				\$450.00	See MG 57.2	1
	KASA			Su	11/04/12	:30	2:39 PM		Hw1712TV	\$450.00	MG for 57.1 11/04	2
58	KASA	M-F 11a-12p	11a-12p		10/29/12 to 11/04/12	3x		-TWTF--				
	KASA			Tu	10/30/12	:30	11:34 AM		Hw2212TV	\$30.00		1
	KASA			W	10/31/12	:30	11:47 AM		Hw2212TV	\$30.00		2
	KASA			Th	11/01/12	:30	11:56 AM		Hw2212TV	\$30.00		3

Aired Spots 93

Gross Total	\$22,820.00
Agency Commission	\$3,423.00
Net Amount Due	\$19,397.00
NM Gross Rec Tax ALB	7.0%
Amount Due	\$20,754.79

Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Invoice #	195680-2
Invoice Date	10/31/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/31/12

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C16C22

Order #	195680
Alt Order #	06837944
Deal #	
Order Flight	10/16/12 - 10/31/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO133
Advertiser Ref	

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
62	KASA	Tue Hour 1	7p-8p		10/29/12 to 11/04/12	1x	-T-----				
				Tu	10/30/12	:30	7:46 PM	HW2212TV	\$800.00		1
63	KASA	Tue Hour 2	8p-9p		10/29/12 to 11/04/12	1x	-T-----				
				Tu	10/30/12	:30	9:00 PM	HW0812TV	\$750.00		1
64	KASA	Wed Prime Other 1	7p-9p		10/29/12 to 11/04/12	2x	--W----				
				W	10/31/12	:30	7:59 PM	HW1712TV	\$1,300.00		1
				W	10/31/12	:30	8:46 PM	HW2212TV	\$1,300.00		2

Aired Spots 4

Gross Total	\$4,150.00
Agency Commission	\$622.50
Net Amount Due	\$3,527.50
NM Gross Rec Tax ALB	7.0%
Amount Due	\$3,774.43

Payment Terms 30 Days

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INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195682-2
Product	Order	Invoice Date	11/04/12
Estimate Number	C23C29	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/04/12

Station	KASA	Order #	195682
Account Executive	Petry Philadelphia	Alt Order #	06837945
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 11/04/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6881/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
8	KASA	M-F 5-530p	5p-530p		10/29/12 to 11/04/12	1x	M-----				
				M	10/29/12	:30	5:19 PM	Hw1712TV	\$100.00		1
23	KASA	M-F 2-3p	2p-3p		10/29/12 to 11/04/12	1x	M-----				
				M	10/29/12	:30	2:30 PM	Hw1912TV	\$30.00		1
24	KASA	M-F 3-4p	3p-4p		10/29/12 to 11/04/12	1x	M-----				
				M	10/29/12	:30	3:27 PM	Hw0812TV	\$50.00		1
27	KASA	M-F 1030-11p	10:30:00p-11:00:00p		10/29/12 to 11/04/12	1x	M-----				
				M	10/29/12	:30	10:53 PM	Hw1912TV	\$75.00		1
30	KASA	M-F 10-1030p	10:00:00p-10:30:00p		10/29/12 to 11/04/12	1x	M-----				
				M	10/29/12	:30	10:08 PM	Hw0812TV	\$125.00		1
31	KASA	M-F 530-6p	530p-6p		10/29/12 to 11/04/12	1x	M-----				
				M	10/29/12	:30	5:41 PM	Hw1912TV	\$150.00		1
34	KASA	M-F 6p-630p	6p-630p		10/29/12 to 11/04/12	1x	M-----				
				M	10/29/12	:30	6:09 PM	Hw0812TV	\$200.00		1
35	KASA	M-F 630p-7p	630p-7p		10/29/12 to 11/04/12	1x	M-----				
				M	10/29/12	:30	6:37 PM	Hw1912TV	\$200.00		1
42	KASA	Mon Hour 1	7p-8p		10/29/12 to 11/04/12	1x	M-----				
				M	10/29/12	:00					
				M	10/29/12	:30	8:07 PM	Hw1912TV	\$800.00	See MG 42.2	1
									\$800.00	MG for 42.1 10/29	2

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Invoice #	195682-2
Invoice Date	11/04/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/04/12

Order #	195682
Alt Order #	06837945
Deal #	
Order Flight	10/23/12 - 11/04/12

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
43	KASA	Mon Hour 2	8p-9p		to							
				10/29/12 to 11/04/12	1x	M-----						
	KASA			M	10/29/12	:00					\$800.00	See MG 43.2
	KASA	Mon Prime Special	7p-9p	M	10/29/12	:30	7:30 PM		HW1712TV		\$800.00	MG for 43.1 10/29
62	KASA	Su News 13 on FOX 930-10p	930p-10p		to							
				10/29/12 to 11/04/12	1x	-----S						
	KASA			Su	11/04/12	:30	9:57 PM		HW2212TV		\$275.00	
63	KASA	Sa News 13 on FOX 930-10p	930p-10p		to							
				10/29/12 to 11/04/12	1x	-----S-						
	KASA			Sa	11/03/12	:30	9:52 PM		HW0812TV		\$250.00	
64	KASA	M-F News13 on FOX 930-10p	930p-10p		to							
				10/29/12 to 11/04/12	1x	----F--						
	KASA			F	11/02/12	:30	9:51 PM		HW2212TV		\$300.00	
65	KASA	M-F 530-6p	530p-6p		to							
				10/29/12 to 11/04/12	1x	---T---						
	KASA			Th	11/01/12	:30	5:54 PM		HW2212TV		\$150.00	
66	KASA	M-F 530-6p	530p-6p		to							
				10/29/12 to 11/04/12	1x	----F--						
	KASA			F	11/02/12	:30	5:50 PM		HW1712TV		\$150.00	
67	KASA	M-F 5-530p	5p-530p		to							
				10/29/12 to 11/04/12	1x	----F--						
	KASA			F	11/02/12	:30	5:27 PM		HW0812TV		\$200.00	

Aired Spots

Gross Total	\$3,855.00
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Payment Terms 30 Days

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C23C29

Invoice #	195682-2
Invoice Date	11/04/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/04/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195682
Alt Order #	06837945
Deal #	
Order Flight	10/23/12 - 11/04/12

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Agency Commission \$578.25

Net Amount Due

\$3,276.75

NM Gross Rec Tax ALB 7.0%

\$229.37

Amount Due

\$3,506.12

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